


**PROFESSIONAL
IMAGE**
INVOICE

547 Halekauwila, Suite 106
Honolulu, Hawaii 96813
Tel: 524-5335 • Fax: 532-4770
Fed. ID 99-0184341

No. **H- 412163**Date **9/23/04**

Customer P.O. No.

Department Of The Corporation Counsel
530 South King Street, Suite 110
Honolulu, Hawaii 96813
Nalani
Phone: 808-523-4859

04 SEP 29 18:47 BS 2906

REFUND
Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
5	Files	4.40
DT 09-4039 Nalani/Jim Butt, Esq NOTE: Original From Jack Schweigert, Esq Office Ref: Coloyan		4.40
SUBTOTAL		4.40
TAX		0.18
SHIPPING		
TOTAL		4.58
A finance charge of 1 1/2% per month will apply on past due amounts.		

O.K. FOR PAYMENT
[Signature] 9/30/04
Deputy Corporation Counsel

This is your only invoice: No other copies will be sent.

Remittance Advice
Please return with your payment.

Invoice No: **H- 412163**Amount Due: **\$4.58**

Professional Image, Inc.
Accounting Dept.
547 Halekauwila, Suite 106

EXHIBIT A

Powers & Associates

1001 Bishop Street
Suite 2650, Pauahi Tower
Honolulu, Hawaii 96813
PH: (808) 536-2001

RECEIVED
CORPORATION COUNSEL
C AND C OF HONOLULU

05 JAN 14 A9:49

BILL TO

DEPUTY CORPORATION COUNSEL
City and County of Honolulu
530 South King Street, Room 110
Honolulu, Hawaii 96813
ATTN: KENDRA KAWAI, ESQ.

REFERRED TO

del

DATE	INVOICE #
12/23/04	2049289

TERMS

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
CopyBrief		CASE: COLOYAN v. BADUA CIVIL NO.: 03-476 SOM-KSC		
		DATE TAKEN: DECEMBER 15, 2004 REPORTER: DON A. ROSS		
		Transcript of: WILLIAM P. BADUA Copy	138.00	138.00T
		Subtotal Tax	4.167%	138.00 5.75
<p>**Thank you for using Powers & Associates** PLEASE INCLUDE OUR INVOICE NUMBER ON YOUR PAYMENT</p>			<p>O.K. FOR PAYMENT <i>Kendra Kawai</i> Deputy Corporation Counsel Date <u>1/19/05</u></p>	
Total			\$143.75	